



Payment Report
FY2006-07
December Payment

*****Final*****

19

GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

District ANB: EL: 76 HS: 33

Located ANB: 109

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|---|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 372,036.26 | 148,814.52 | 223,221.74 | 37,203.63 |
| This Month's Payment - sent to Golden Valley County | | | | 37,203.63 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 28,124.00 | 11,249.60 | 16,874.40 | 2,812.40 |
| This Month's Payment - sent to Golden Valley County | | | | 2,812.40 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 4,038.70 | 1,615.48 | 2,423.22 | 403.87 |
| This Month's Payment - sent to Golden Valley County | | | | 403.87 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,223.60 | 889.44 | 1,334.16 | 222.36 |
| This Month's Payment - sent to Golden Valley County | | | | 222.36 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 160.00 | 240.00 | 40.00 |
| This Month's Payment - sent to Golden Valley County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 15,755.04 | 6,302.00 | 9,453.04 | 1,575.50 |
| This Month's Payment - sent to Golden Valley County | | | | 1,575.50 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
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| | | | | | |
|---|--|----------------------------------|---------------------------|------------------------------|----------------------------|
| 19 | | GOLDEN VALLEY COUNTY | | | |
| | | 0407 Ryegate K-12 Schools | District ANB: | EL: 76 HS: 33 | |
| | | | Located ANB: | 109 | |
| | | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | | 42,257.76 |
| | | 0411 Lavina K-12 Schools | | | |
| | | | District ANB: | EL: 49 HS: 36 | |
| | | | Located ANB: | 85 | |
| | | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 330,500.73 | 132,200.28 | 198,300.45 | 33,050.07 |
| This Month's Payment - sent to Golden Valley County | | | | | 33,050.07 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 30,000.00 | 12,000.00 | 18,000.00 | 3,000.00 |
| This Month's Payment - sent to Golden Valley County | | | | | 3,000.00 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 3,681.94 | 1,472.76 | 2,209.18 | 368.19 |
| This Month's Payment - sent to Golden Valley County | | | | | 368.19 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 1,734.00 | 693.60 | 1,040.40 | 173.40 |
| This Month's Payment - sent to Golden Valley County | | | | | 173.40 |

* Entitlement has been recalculated

Office of Public Instruction

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|---|--|----------------------|--------------------|-----------------------|---------------------|
| 19 | | GOLDEN VALLEY COUNTY | | | |
| 0411 Lavina K-12 Schools | | District ANB: | | EL: 49 HS: 36 | |
| | | Located ANB: | | 85 | |
| | | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | | 19,210.58 | 7,684.24 | 11,526.34 | 1,921.06 |
| This Month's Payment - sent to Golden Valley County | | | | | 1,921.06 |
| This Month's Payment for District | | | | | 38,512.72 |

* Entitlement has been recalculated

Office of Public Instruction

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